

**UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF MISSOURI  
EASTERN DIVISION**

**ITEMIZATION AND SUPPORTING DOCUMENTATION  
FOR DEFENDANT'S BILL OF COSTS**

Supporting documentation of itemized costs is attached, as outlined and itemized below pursuant to Rule 54(d) of the Federal Rules of Civil Procedure and 28 U.S.C. §1920 and 1924.

- A. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case: \$ 2,784.95

Veritext – Depositions of Jennifer Green, Jennifer Morris and Kristin Robertson	\$1,650.70
Veritext – Depositions of Adam Flowers and Michale Holiday	\$1,134.25

- B. Fees for services of subpoenas: **\$ 275.00**

Markell & Associates – service of subpoena on Matthews Witthaus	\$125.00
Markell & Associates – service of subpoenas on Kelly Services, Inc. and Target Corporation	\$150.00

**TOTAL ITEMIZED COSTS:** \$ 3,059.95

Respectfully submitted,

**OGLETREE, DEAKINS, NASH,  
SMOAK & STEWART, P.C.**

/s/ Eric A. Todd

Eric A. Todd, #46919MO  
Julia B. Drafahl, #66892MO  
Mallory M. Stumpf, #70377MO  
7700 Bonhomme Avenue, Suite 650  
St. Louis, Missouri 63105  
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[julia.drafahl@ogletree.com](mailto:julia.drafahl@ogletree.com)  
[mallory.stumpf@ogletree.com](mailto:mallory.stumpf@ogletree.com)

*Attorneys for Defendant*

**CERTIFICATE OF SERVICE**

I hereby certify that on May 17, 2019, a copy of the foregoing was sent via electronic mail and U.S. Mail to the following:

Obed Brown  
6145 Lalite  
St. Louis, MO 63136  
[obedbrown@yahoo.com](mailto:obedbrown@yahoo.com)

*Pro se Plaintiff*

/s/ Eric A. Todd

Attorney for Defendant

38462692.1

**Veritext, LLC**  
**Midwest Region**

515 Olive St., Ste 300  
St. Louis, MO 63101  
Tel. 800-472-0446 Fax. 314-442-9095  
Fed. Tax ID: 20-3132569



**Bill To:** Julia Drafahl, Esq.  
Oglethorpe Deakine Nash Smoak & Stewart, PC  
7700 Bonhomme Ave  
Suite 650  
St. Louis, MO 63105

**Invoice #:** CHI3519018  
**Invoice Date:** 10/22/2018  
**Balance Due:** \$1,650.70

**Case:** Brown, Olbed v. Express Script  
**Job #:** 3031612 | Job Date: 10/4/2019 | Delivery: Normal  
**Billing Atty:** Julia Drafahl, Esq.  
**Locations:** Thomas Eagleton US Courthouse  
111 S 10th St | ADR Suite - DEF  
St. Louis, MO 63102  
**Sched Atty:** Julia Drafahl, Esq. | Ogletree, Deakins, Nash, Smoak & Stewart,  
PC

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Jennifer Green	Original Transcript	Page	84.00	\$3.95	\$327.30
	Exhibits	Per Page	18.00	\$0.25	\$4.50
Jennifer Morris	Original Transcript	Page	118.00	\$3.95	\$466.10
	Exhibits	Per Page	18.00	\$0.25	\$4.50
Kristin Robertson	Original Transcript	Page	124.00	\$3.95	\$489.80
	Exhibits	Per Page	18.00	\$0.25	\$4.50
	Attendance Fee/Hr	Hour	7.00	\$35.00	\$245.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.50	\$42.50
	Shipping & Handling	Package	1.00	\$22.50	\$22.50
<b>Notes:</b>				<b>Invoice Total:</b>	<b>\$1,650.70</b>
				<b>Payment:</b>	<b>\$0.00</b>
				<b>Credit:</b>	<b>\$0.00</b>
				<b>Unbilled:</b>	<b>\$0.00</b>
				<b>Balance Due:</b>	<b>\$1,650.70</b>

**TERMS:** Payment upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 60 days require to pay all collection costs, including reasonable attorney's fees. Credit up to current payment amounts. No adjustments will be made after 90 days. For more information on charges related to our services please consult Bill's <http://www.billsbills.com/loan-of-services-and-charges.html#link>

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[www.veritext.com](http://www.veritext.com)

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(American Express, Mastercard, Visa, Discover)

**Please remit payment to:**  
**Veritext**  
**P.O. Box 77303**  
**Chicago IL 60694-1303**

**Invoice #:** CHI9519016  
**Job #:** 3031612  
**Invoice Date:** 10/22/2016  
**Balance:** \$1,650.70

**Veritext, LLC  
Midwest Region**

515 Olive St. Ste 300  
St. Louis MO 63101  
Tel. 800-472-0445 Fax. 312-442-9095  
Fed. Tax ID: 20-3132569



**Bill To:** Julia Drafahl Esq.  
Ogletree Deakins Nash Smoak & Stewart, PC  
7700 Bonhomme Ave  
Suite 650  
St. Louis, MO, 63105

**Invoice #:** CHI3557175  
**Invoice Date:** 11/27/2018  
**Balance Due:** \$1,134.25

<b>Case:</b>	Brown, Obed v. Express Scripts
<b>Job #:</b>	3069161   Job Date: 11/6/2018   Delivery: Normal
<b>Billing Atty:</b>	Julia Drafahl Esq.
<b>Location:</b>	Thomas Eagleton US Courthouse 111 S 10th St   ADR Suite - Conf. Room A St. Louis, MO 63102
<b>Sched Atty:</b>	Julia Drafahl Esq.   Ogletree Deakins Nash Smoak & Stewart, PC

<b>Witness</b>	<b>Description</b>	<b>Units</b>	<b>Quantity</b>	<b>Price</b>	<b>Amount</b>
Adam Flowers	Original Transcript	Page	115.00	\$3.95	\$454.25
Michele Holiday	Original Transcript	Page	110.00	\$3.95	\$434.50
	Attendance Fee-Hrly	Hour	5.00	\$35.00	\$175.00
	Litigation Package (all Electronic Files)	1	1.00	\$42.50	\$42.50
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,134.25
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,134.25

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 60 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 60 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>.

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Veritext  
P.O. Box 71303  
Chicago IL 60694-1303

**Invoice #:** CHI3557175  
**Job #:** 3069161  
**Invoice Date:** 11/27/2018  
**Balance:** \$1,134.25

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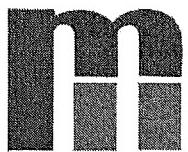


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## Markell & Associates, Inc.



*Exemplary Legal Services*

2300 WEST PORT PLAZA DRIVE, SUITE 202  
ST. LOUIS, MISSOURI 63146  
(314) 469-5555 FAX (314) 469-7338  
[markellservices@charter.net](mailto:markellservices@charter.net)  
[www.markellegal.com](http://www.markellegal.com)  
FEIN: 43-1167329

February 18, 2019

Eric A. Todd, Esq.  
Ogletree, Deakins, Nash, Smoak  
& Stewart, P.C.  
7700 Bonhomme Ave., Suite 650  
St. Louis, Missouri 63105  
**Attn: Susan L. Horneker**

**INVOICE #OGDA167**

**RE: OBED BROWN v. EXPRESS SCRIPTS**

Immediate service of Subpoena on UI Health-Family Care Centers, Matthew Witthaus, M.D., by personal service on Heidi Brown, Designee/Person-In-Charge, at 401 Holly Hills Ave., St. Louis, Missouri 63111 on February 11, 2019, 2:16 p.m.; Affidavit of Return of Service enclosed.

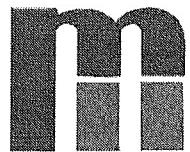
**TOTAL: \$125.00**

**INVOICE DUE UPON RECEIPT**

**AFFIDAVITS OF SERVICE SPANNING FIVE CONTINENTS  
DECades OF RENOWNED DILIGENCE AND RELIABILITY**

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Markell & Associates, Inc.

*Exemplary Legal Services*

2300 WEST PORT PLAZA DRIVE, SUITE 202  
ST. LOUIS, MISSOURI 63146  
(314) 469-5555 FAX (314) 469-7338  
[markellservices@charter.net](mailto:markellservices@charter.net)  
[www.markellegal.com](http://www.markellegal.com)  
FEIN: 43-1167329

February 8, 2019

Eric A. Todd, Esq.  
Ogletree, Deakins, Nash, Smoak  
& Stewart, P.C.  
7700 Bonhomme Ave., Suite 650  
St. Louis, Missouri 63105  
Attn: Susan L. Horneker

PROCESS SERVICE

LEGAL PHOTOGRAPHY

SKIP TRACE SPECIALISTS

INVOICE #OGDA166

RE: OBED BROWN v. EXPRESS SCRIPTS

Service of Subpoena on Kelly Services, Inc. c/o CT Corporation System, Registered Agent, by personal service on Bonnie Love, Designee/Person-In-Charge, at 120 South Central Ave., Clayton, Missouri 63105 on February 7, 2019, 1:05 p.m.; Affidavit of Return of Service enclosed.

Service of Subpoena on Target Corporation c/o CT Corporation System, Registered Agent, by personal service on Bonnie Love, Designee/Person-In-Charge, at 120 South Central Ave., Clayton, Missouri 63105 on February 7, 2019, 1:05 p.m.; Affidavit of Return of Service enclosed.

TOTAL: \$150.00

INVOICE DUE UPON RECEIPT

AFFIDAVITS OF SERVICE SPANNING FIVE CONTINENTS  
DECADES OF RENOWNED DILIGENCE AND RELIABILITY

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/22/2018	2199	Julia Drafahl	5170	1.00	1,650.70	1,650.70	Depositions - Veritext - Depos of Jennifer	9871351

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2019		Invoice=1984207		1.00	1,650.70	1,650.70	Green, Jennifer Morris and Kristin Robertson - on 10/04/18 - Jennifer Green, Jennifer Morris, Kristin Robertson^ Bank ID: PCACH Check Number: 90210568	
		Voucher=1797658 Paid					Vendor=Veritext Balance=.00 Amount= 1650.70 Check #90210568 11/20/2018	
11/27/2018	2199	Julia Drafahl	5170	1.00	1,134.25	1,134.25	Depositions - Veritext - Transcripts of Adam	9951747
01/18/2019		Invoice=2022980		1.00	1,134.25	1,134.25	Flowers and Michale Holiday - on 11/06/18 - Adam Flowers and Michale Holiday^ Bank ID: PCACH Check Number: 90213638	
		Voucher=1813723 Paid					Vendor=Veritext Balance=.00 Amount= 1134.25 Check #90213638 12/18/2018	

02/08/2019	2028	Susan Horneker	5550	1.00	150.00	150.00	Professional Fees - Markell & Associates, Inc. Service of Subpoena on Kelly Services Bank ID: STLCF Check Number: 37001996	10237546
		Voucher=1897681 Paid					Vendor=Markell & Associates, Inc. Balance=.00 Amount= 150.00 Check #37001996 05/13/2019	
02/18/2019	4334	Adriana Chavez	5190	1.00	125.00	125.00	Service/Filing Fee - Markell & Associates, Inc.	10063865
03/13/2019		Invoice=2050438		1.00	125.00	125.00	- Service on Matthew Witthaus - on 02/11/19^ Bank ID: PCOPER Check Number: 70176441	
		Voucher=1843427 Paid					Vendor=Markell & Associates, Inc. Balance=.00 Amount= 125.00 Check #70176441 03/12/2019	